

Jim Hurst   Richard Shoemaker   Dan Platt   Grant Downie   Domenick Weaver   Anna Neumann  
Chair   Vice Chair   Commissioner   Commissioner   Commissioner   Harbormaster

## **Noyo Harbor Commission Meeting Agenda**

**Thursday February 12<sup>th</sup> 2026 6pm**

**Town Hall,**

**363 N. Main Street, Fort Bragg, CA**

**Call to Order**

**Roll Call**

**Pledge of Allegiance**

**Public Comment on Non-Agenda Items**

The Noyo Harbor Commission welcomes input from the public. Please limit your comments to five minutes so that everyone may be heard. The Brown Act does not allow action to be taken on non-agenda items.

**Consent Calendar**

1. Minutes February Regular Meeting 2026
2. Financial Report February 2026

**Conduct of Business**

1. Discussion and possible action 20% for marina redevelopment
2. Discussion and possible action on FEMA projects
3. Discussion and possible action Icehouse project

**Staff Reports and Recommendations**

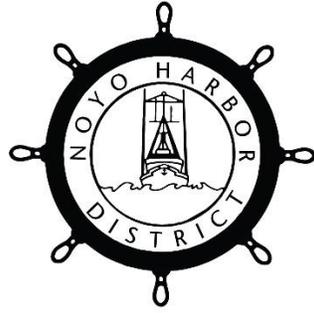
EDA Grant

April Meeting-Harbormaster leave

**Matters from the Commissioners**

**Attorney Report**

**Adjournment to the next regular meeting**



**Page Left Blank**

NOYO HARBOR DISTRICT  
STATEMENT OF ACCOUNTS  
28-Feb-26

Chase Checking	\$165,189.48
Chase Money Market	\$14,177.27
LAIF	\$1,073,915.25
Total of all accounts	\$1,253,282.00

**Profit and Loss**  
**Noyo Harbor District**  
**February 2026**

Distribution account	Total
<b>Income</b>	
Electricity	1,334.90
Encroachment Leases	2,860.38
Ground Rent	3,000.00
Late Fees	516.02
Other Grant Proceeds	35,729.80
Slip Rental Contract	41,571.51
Slip Rental Transient	5,516.67
<b>Total for Income</b>	<b>\$90,529.28</b>
<b>Gross Profit</b>	<b>\$90,529.28</b>
<b>Expenses</b>	
Advertising Expense	7.00
Communications Expense	213.41
Dues and Subscriptions Exp	202.99
Fuel Expense	171.35
Icehouse	12,152.57
Insurance Property & Liability	1,005.00
Legal and Professional Fees	875.00
Office Expense	416.74
Operating Supplies	30.24
Payroll Expenses	
Taxes	974.18
Wages	10,307.01
<b>Total for Payroll Expenses</b>	<b>\$11,281.19</b>
Power	4,234.77
Repairs & Maintenance	5,473.61
Sep. Ira	2,715.27
Utilities Expense	8,662.94
<b>Total for Expenses</b>	<b>\$47,442.08</b>
<b>Net Operating Income</b>	<b>\$43,087.20</b>
<b>Other Income</b>	
Coastal Conservancy	18,393.52
EDD-CERF	36,779.54
Grant Reimbursements	107,000.00
<b>Total for Other Income</b>	<b>\$162,173.06</b>
<b>Other Expenses</b>	
Donna J Tsunami Damage	2,845.00
EDD Project	177,668.50
FEMA 4683	1,125.00

SCC Marina Redevelopment	10,207.50
<b>Total for Other Expenses</b>	<b>\$191,846.00</b>
<b>Net Other Income</b>	<b>-\$29,672.94</b>
<b>Net Income</b>	<b>\$13,414.26</b>

Accrual Basis Wednesday, March 04, 2026 07:08 PM GMTZ

February 2026

Icehouse P&L

Income

\$0.00

Expenses

Insurance \$9,137.68

Mainteance \$3,014.89

Total

(\$12,152.57)

July 1 2026-Feb 28 2026

Budget to Date

	FY Year to Date Expense	FY Budget	Monthly Budget	Monthly Expense	\$ Over Budget	% of Budget
<b>Income</b>						
Electricity	\$11,166.20	\$18,000.00	1,500.00	1,334.90	-6,833.80	62.03
Encroachment Leases	\$13,581.35	\$25,000.00	0.00	2,860.38	-11,418.65	54.33
Harbor Festival	\$15,660.31	\$12,000.00	0.00	0.00	3,660.31	130.50
Ground Rent	\$23,631.63	\$24,000.00	2,000.00	3,000.00	-368.37	98.47
Income / Mdco. County						
Taxes	\$93,792.70	\$150,000.00	0.00	0.00	-56,207.30	62.53
Interest Income	\$39,127.91	\$52,000.00	0.00	0.00	-12,872.09	75.25
Late Fees	\$808.37	\$2,000.00	166.67	516.02	-1,191.63	40.42
Other Grant Proceeds	\$61,385.60	\$90,000.00	7,500.00	35,729.80	-28,614.40	68.21
Park & Launch	\$18,689.80	\$30,000.00	2,500.00	0.00	-11,310.20	62.30
Slip Rental Contract	\$273,244.67	\$420,000.00	35,000.00	41,571.51	-146,755.33	65.06
Slip Rental Transient	\$56,799.76	\$60,000.00	5,000.00	5,516.67	-3,200.24	94.67
<b>Total Income</b>	<b>\$607,888.30</b>	<b>\$883,000.00</b>	<b>53,666.67</b>	<b>\$90,529.28</b>	<b>-\$275,111.70</b>	<b>68.84</b>
<b>Expense</b>						
Advertising Expense	340.51	\$1,000.00	83.33	7.00	-659.49	288.18
Communications Expense	\$2,881.84	\$4,000.00	333.33	213.41	-1,118.16	72.05
Deferred Maintenance	\$29,058.78	\$5,000.00	416.67	0.00	24,058.78	581.18
Dues and Subscriptions Exp	\$9,392.72	\$17,000.00	1,416.67	202.99	-7,607.28	55.25
Emp. Health & Dental						
Insurance	\$28,351.92	\$40,800.00	3,400.00	0.00	-12,448.08	69.49
Fuel Expense	\$1,675.39	\$4,000.00	333.33	171.35	-2,324.61	41.88
Harbor Festival	\$4,391.61	\$4,000.00	0.00	0.00	391.61	109.79
Insurance Property & Liability	\$265,754.27	\$265,000.00	0.00	0.00	754.27	100.28
Legal and Professional Fees	\$17,921.00	\$24,000.00	2,000.00	875.00	-6,079.00	74.67
Office Expense	\$9,984.29	\$10,000.00	833.33	416.74	-15.71	99.84
Operating Supplies	\$3,661.84	\$5,000.00	416.67	30.24	-1,338.16	73.24

July 1 2026-Feb 28 2026

Budget to Date

Payroll Tax Expense	\$16,477.54	\$18,000.00	1,500.00	974.18	-1,522.46	91.54
Power	\$40,220.22	\$56,000.00	4,666.67	4,234.77	-15,779.78	71.82
Repairs & Maintenance	\$28,736.03	\$40,000.00	3,333.33	5,473.61	-11,263.97	71.84
Sep. Ira	\$14,947.67	\$21,000.00	1,750.00	2,715.27	-6,052.33	71.18
Taxes & Assessments	\$4,712.25	\$2,000.00	0.00	0.00	2,712.25	235.61
Travel and Conferences	\$2,956.14	\$2,000.00	166.67	0.00	956.14	147.81
Utilities Expense	\$42,341.97	\$65,000.00	5,416.67	8,662.94	-22,658.03	65.14
Wages Expense	\$170,656.36	\$227,000.00	18,916.67	10,307.01	-56,343.64	75.18
Total Expense	\$694,121.84	\$810,800.00	\$44,983.33	34,284.51	-116,678.16	85.61
Net Income	<b>-\$86,233.54</b>	<b>\$72,200.00</b>	<b>\$8,683.33</b>	<b>\$56,244.77</b>	<b>-\$158,433.54</b>	

## Expenses Feb 2026

Date	Payee	Category	Total	Action
02/28/2026	Akeff Construction Services, Inc.	EDD Project	109890	
02/28/2026	Akeff Construction Services, Inc.	EDD Project	37613.8	
02/26/2026	Amazon	Repairs & Maintenance	21.56	
02/25/2026	Amazon	Repairs & Maintenance	76.58	
02/25/2026	Amazon	Operating Supplies	7.54	
02/23/2026	Home Depot	Office Expense	66.37	
02/23/2026	Google	Office Expense	9.99	
02/23/2026	Amazon	Operating Supplies	22.7	
02/23/2026	Ukiah Oxygen Company	Icehouse	338.67	
02/22/2026	Amazon	Repairs & Maintenance	21.56	
02/21/2026	Amazon	Repairs & Maintenance	8.58	
02/20/2026	Knox Company	Icehouse	577.14	
02/20/2026	Amazon	Office Expense	110.8	
02/20/2026	Amazon	Icehouse	88.64	
02/20/2026	CA EDD	CA PIT / SDI	-467.95	
02/20/2026	IRS	Federal Taxes (941/943/944)	-2330.2	
02/18/2026	Red Rhino	Fuel Expense	65.44	
02/18/2026	Amazon	Office Expense	116.98	
02/18/2026	QuickBooks Payroll	QuickBooks Tax Holding Account	-2983.9	
02/17/2026	Amazon	Office Expense	31.72	
02/17/2026	North Coast Plumbing	Repairs & Maintenance	28.19	
02/17/2026	Redwood Waste Solutions	Utilities Expense	6273.1	
02/17/2026	SHN Engineers & Geologists	--Split--	15052.5	
02/17/2026	The Rental Place FB	Repairs & Maintenance	60.24	
02/17/2026	Rossi's Building Materials	Repairs & Maintenance	1860.02	
02/17/2026	O'Reilly Auto Parts	Repairs & Maintenance	33.34	
02/17/2026	P.G. & E.	Power	101.64	
02/17/2026	Pace	Repairs & Maintenance	131.08	
02/17/2026	Cadmium Creations	EDD Project	13442.6	
02/17/2026	West Business Development Center	--Split--	16722.3	
02/17/2026	P.G. & E.	Power	110.23	

## Expenses Feb 2026

02/17/2026	P.G. & E.	Power	4022.9
02/15/2026	Amazon	Office Expense	10.24
02/12/2026	Anna Neumann	Insurance Property & Liability	1005
02/11/2026	Camlock Direct	Icehouse	112.37
02/10/2026	Verizon Wireless	Communications Expense	35.46
02/09/2026	Adobe	Dues and Subscriptions Exp	19.99
02/09/2026	Amazon	Office Expense	70.64
02/07/2026	Red Rhino	Fuel Expense	66.07
02/07/2026	Chevron	Fuel Expense	39.84
02/06/2026	Mendocino Community Network	Communications Expense	177.95
02/06/2026	Backblaze	Dues and Subscriptions Exp	18
02/06/2026	Yahoo Mail	Dues and Subscriptions Exp	5
02/06/2026	CA EDD	CA PIT / SDI	-491.62
02/06/2026	IRS	Federal Taxes (941/943/944)	-2458.4
02/05/2026	Blacktail Insurance	Icehouse	9137.68
02/03/2026	Edward Jones	Sep. Ira	1458.63
02/03/2026	Wholesale Hoses	Icehouse	1898.07
02/03/2026	City of Fort Bragg (1)	Utilities Expense	1918.31
02/03/2026	City of Fort Bragg (1)	Utilities Expense	59.46
02/03/2026	City of Fort Bragg (1)	Utilities Expense	39.08
02/03/2026	City of Fort Bragg (1)	Utilities Expense	120.6
02/03/2026	City of Fort Bragg (1)	Utilities Expense	203.12
02/03/2026	City of Fort Bragg (1)	Utilities Expense	49.27
02/03/2026	QuickBooks Payroll	QuickBooks Tax Holding Account	-3490.1
02/02/2026	Facebook Marketing	Advertising Expense	7
02/02/2026	QuickBooks Payroll	Dues and Subscriptions Exp	160
02/02/2026	Franklin Templeton	Sep. Ira	1256.64
02/02/2026	Rhoads Auto Parts	Repairs & Maintenance	3.38
02/02/2026	Pace	Repairs & Maintenance	32.13
02/02/2026	Industrial Repair Service	--Split--	3196.95
02/02/2026	IRS	Federal Unemployment (940)	-736.38

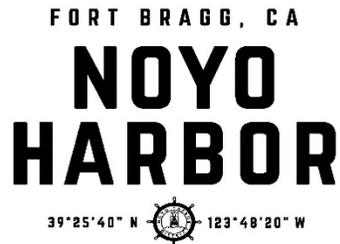
# Noyo Harbor District

## Payroll summary by employee report

From Feb 01, 2026 to Feb 28, 2026 for all employees from all locations

Item	Total					
<b>Hours - total</b>	<b>344.67</b>	<b>40.5</b>	<b>86</b>	<b>86.67</b>	<b>71</b>	<b>60.5</b>
Hours - Regular Pay	245	40.5	80		71	53.5
Hours - Overtime Pay	6		6			
Hours - Sick Pay	7	0	0		0	7
Hours - Vacation Pay	0		0	0		
Hours - Holiday Pay	0		0		0	
Hours - Salary	86.67			86.67		
<b>Gross pay - total</b>	<b>\$ 10,307.01</b>	<b>\$ 846.05</b>	<b>\$ 2,741.20</b>	<b>\$ 3,241.42</b>	<b>\$ 2,214.49</b>	<b>\$ 1,263.85</b>
Gross pay - Regular Pay	\$ 6,642.16	\$ 846.05	\$ 2,464.00		\$ 2,214.49	\$ 1,117.62
Gross pay - Overtime Pay	\$ 277.20		\$ 277.20			
Gross pay - Sick Pay	\$ 146.23	\$ 0.00	\$ 0.00		\$ 0.00	\$ 146.23
Gross pay - Vacation Pay	\$ 0.00		\$ 0.00	\$ 0.00		
Gross pay - Holiday Pay	\$ 0.00		\$ 0.00		\$ 0.00	
Gross pay - Salary	\$ 3,241.42			\$ 3,241.42		
<b>Pretax deductions - total</b>						
<b>Adjusted gross</b>	<b>\$ 10,307.01</b>	<b>\$ 846.05</b>	<b>\$ 2,741.20</b>	<b>\$ 3,241.42</b>	<b>\$ 2,214.49</b>	<b>\$ 1,263.85</b>
<b>Other pay - total</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
Other pay - Qualified OT Tracking	\$ 92.40		\$ 92.40			
<b>Employee taxes &amp; deductions - total</b>	<b>-\$ 2,009.68</b>	<b>-\$ 101.55</b>	<b>-\$ 583.86</b>	<b>-\$ 779.74</b>	<b>-\$ 353.08</b>	<b>-\$ 191.45</b>
<b>Employee taxes - total</b>	<b>-\$ 2,009.68</b>	<b>-\$ 101.55</b>	<b>-\$ 583.86</b>	<b>-\$ 779.74</b>	<b>-\$ 353.08</b>	<b>-\$ 191.45</b>
Employee taxes - Federal Income Tax	-\$ 753.23	-\$ 17.52	-\$ 238.11	-\$ 345.20	-\$ 91.57	-\$ 60.83
Employee taxes - Social Security	-\$ 639.05	-\$ 52.46	-\$ 169.96	-\$ 200.97	-\$ 137.30	-\$ 78.36
Employee taxes - Medicare	-\$ 149.45	-\$ 12.27	-\$ 39.74	-\$ 47.00	-\$ 32.11	-\$ 18.33
Employee taxes - CA Income Tax	-\$ 333.95	-\$ 8.30	-\$ 100.41	-\$ 144.43	-\$ 63.31	-\$ 17.50

Employee taxes - CA State Disability Ins	-\$ 134.00	-\$ 11.00	-\$ 35.64	-\$ 42.14	-\$ 28.79	-\$ 16.43
<b>Employee Aftertax deductions - total</b>						
<b>Net pay</b>	<b>\$ 8,297.33</b>	<b>\$ 744.50</b>	<b>\$ 2,157.34</b>	<b>\$ 2,461.68</b>	<b>\$ 1,861.41</b>	<b>\$ 1,072.40</b>
<b>Employer taxes &amp; contributions - total</b>	<b>\$ 974.18</b>	<b>\$ 139.19</b>	<b>\$ 209.70</b>	<b>\$ 247.97</b>	<b>\$ 169.41</b>	<b>\$ 207.91</b>
<b>Employer taxes - total</b>	<b>\$ 974.18</b>	<b>\$ 139.19</b>	<b>\$ 209.70</b>	<b>\$ 247.97</b>	<b>\$ 169.41</b>	<b>\$ 207.91</b>
Employer taxes - FUTA Employer	\$ 12.66	\$ 5.08	\$ 0.00	\$ 0.00	\$ 0.00	\$ 7.58
Employer taxes - Social Security Employer	\$ 639.05	\$ 52.46	\$ 169.96	\$ 200.97	\$ 137.30	\$ 78.36
Employer taxes - Medicare Employer	\$ 149.45	\$ 12.27	\$ 39.74	\$ 47.00	\$ 32.11	\$ 18.33
Employer taxes - CA ETT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Employer taxes - CA SUI Employer	\$ 173.02	\$ 69.38	\$ 0.00	\$ 0.00	\$ 0.00	\$ 103.64
<b>Company contributions - total</b>						
<b>Total payroll cost</b>	<b>\$ 11,281.19</b>	<b>\$ 985.24</b>	<b>\$ 2,950.90</b>	<b>\$ 3,489.39</b>	<b>\$ 2,383.90</b>	<b>\$ 1,471.76</b>



Jim Hurst   Richard Shoemaker   Dan Platt   Grant Downie   Domenick Weaver   Anna Neumann  
Chair   Vice Chair   Commissioner   Commissioner   Commissioner   Harbormaster

## **Noyo Harbor Commission Meeting Agenda**

**Thursday February 12<sup>th</sup> 2026 6pm**

**Town Hall,**

**363 N. Main Street, Fort Bragg, CA**

**Call to Order at 6:00pm**

### **Roll Call**

**Present:** Commissioner Downie, Commissioner Weaver, Vice Chair Shoemaker, Chair Hurst

**Staff Present:** Nick Savedra, Jim Jackson, Anna Neumann

### **Pledge of Allegiance**

### **Public Comment on Non-Agenda Items**

None

### **Consent Calendar**

1. Minutes January Regular Meeting 2026

### **Motion to approve. 1<sup>st</sup> Commissioner Weaver, 2<sup>nd</sup> Commissioner Downie**

### **Conduct of Business**

1. Discussion and possible action on Financial Report January 2026

The Harbormaster led a brief discussion on the financial reports for January 2026 and Chair Hurst suggested that the report be moved back to the consent calendar for the March meeting.

**Motion to accept January 2026 financial report. 1<sup>st</sup> Vice Chair Shoemaker, 2<sup>nd</sup> Commissioner Weaver. Approved 4-0**

2. Discussion and possible action on mid-year budget review

A discussion was held on the mid-year budget review and overall the review has shown the Harbor District is on track to meet their goals for the annual fiscal year. A discussion on how to best show the icehouse as an enterprise fund amid the rest of the harbor expenses was had and overall the commission and Harbor staff will keep in contact as the icehouse becomes operational. A short discussion was held on tracking hours for various projects.

The commission gave the harbormaster general direction on how to best clean up the proposed mid-year budget review document.

**No motion was made.**

3. Discussion and possible action on icehouse project

The Harbormaster gave an update on the start up of the icehouse and the return of the North Star technicians in March. An overall discussion on the day to day operations of the icehouse was held including the staff that would be trained on the system and who would be most responsible for the running of the icehouse. The commission also asked questions on how the technical operations of the machinery which the Harbor staff does not know yet. The commission generally approved of the budget and pricing structure that the Harbormaster had laid out in the agenda packet and everyone would keep a sharp on the operations of the systems as start up and operations are completed.

**No motion was made.**

4. Discussion and possible action on FEMA resolution

The Harbormaster suggested that the commission the FEMA resolution naming the Harbormaster, Vice Chair and Chair as designated parties to sign for FEMA claims and reimbursements.

**Motion to approve FEME resolution. 1<sup>st</sup> Commissioner Downie, 2<sup>nd</sup> Commissioner Weaver. Approved 4-0**

5. Discussion and possible action on Resolution honoring Dan Platt

The Harbormaster and Commissioner Weaver gave an update on the resolution honoring Dan Platt and a lunch for Dan at Noyo Fish Company.

**Motion to approve Resolution honoring Dan Platt. 1<sup>st</sup> Vice Chair Shoemaker, 2<sup>nd</sup> Commissioner Weaver**

Commissioner Weaver additionally asked for the Commission to approve a \$1,000 budget for the lunch for Dan and for a plaque to honor Dan. Commissioner Weaver and the Harbormaster could work together on the project.

**Motion to approve \$1,000 for Dan's lunch and plaque. 1<sup>st</sup> Commissioner Weaver, 2<sup>nd</sup> Commissioner Downie. Approved 4-0**

6. Discussion and possible action on Cal Inc

The marina manager largely led a discussion on the Cal Inc proposal and his Zoom call with Cal Inc. With a better understanding of the project Cal Inc thinks it will take them 1-2 days per vessels rather than 3-4 days per vessel. The commission requested that the contract be updated to reflect the 1-2 day expectation of the vessel abatement work and that the work would be conducted in the water, rather than on land.

The commission also discussed giving the Harbormaster a not to exceed amount to ensure the project doesn't go over budget with communication with the commission.

**Motion to approve the contract as amended and implement a not to exceed for the Harbormaster of \$26,221. 1<sup>st</sup> Vice Chair Shoemaker, 2<sup>nd</sup> Commissioner Weaver. Approved 4-0**

7. Discussion and possible action on park and launch fees

A short discussion was held on the park and launch fees which have not been raised since 2024. The harbormaster suggested a new rate schedule to ensure annual budgets were met.

**Motion to approve the rates as set in the agenda packet. 1<sup>st</sup> Vice Chair Shoemaker, 2<sup>nd</sup> Commissioner Downie. Approved 4-0**

**Staff Reports and Recommendations**

Forklift Service-

Jay took the lead to get the forklift officially serviced. The fan belt, starter and some hydraulic cables were replaced and the forklift is no longer making horrible noises as it starts up.

EDA Grant-

The EDA grant assessment team downgraded our application so I could fix a few errors in the application. Requested changes included the removal of all dates in the timeline and the use of a different budget form. The Harbormaster will fix those errors and re-submit the application. Overall they did not request any changes to the scope of work or the overall project while is encouraging that the application could be funded.

**Matters from the Commissioners**

**Commissioner Weaver** requested that he be able to submit a comment to Pacific States Marine Fisheries Council on behalf of the Harbor District in regard to the 2026 Salmon seasons. The commission agreed he could.

**Commissioner Downie** gave a brief update on the sea otter translocation projects and the urchin fishing disaster funds that had yet to be distributed.

**Attorney Report**

None

**Adjournment to the next regular meeting at 8:19 pm. 1<sup>st</sup> Vice Chair Shoemaker, 2<sup>nd</sup> Commissioner Downie. Approved 4-0**



**Page Left Blank**



## Noyo Harbor District Agenda Item Summary

Meeting Date: 3/12/2026  
Item Number: 1  
Title: 20% Design for Marina  
Redevelopment  
Recommended Action: Approval or Direction

### Analysis

The Harbor staff, Ad Hoc Committee and SHN have been working on developing 30% designs for the redevelopment of the Noyo Harbor marina.

The marina manager spent a considerable amount of time on dock walks with the marina dock layouts, while SHN focuses on the shoreside connections between the docks. A major focus on the shoreside aspects was the abutments that connect the shore to the gangways, the utilities connections, parking lots and roads.

The Harbor staff also hosted 2 additional community meetings, one focused on receiving feedback from the fleet and harbor tenants and the second focused on the community at large. While the fleet meeting was well attended, the community meeting had no attendees. Harbor staff will likely hold an additional community meeting to ensure community feedback is received.

Attached is a 20% design that shown at the community meetings and overall fleet feedback from the design was positive. The fleet liked the security gates blocking off hand cart and dumpster parking, the formalized parking and the overall layout of the docks.

### Fiscal Impacts

This development is funded via the SCC.

### Attachments

20% design



**Page Left Blank**

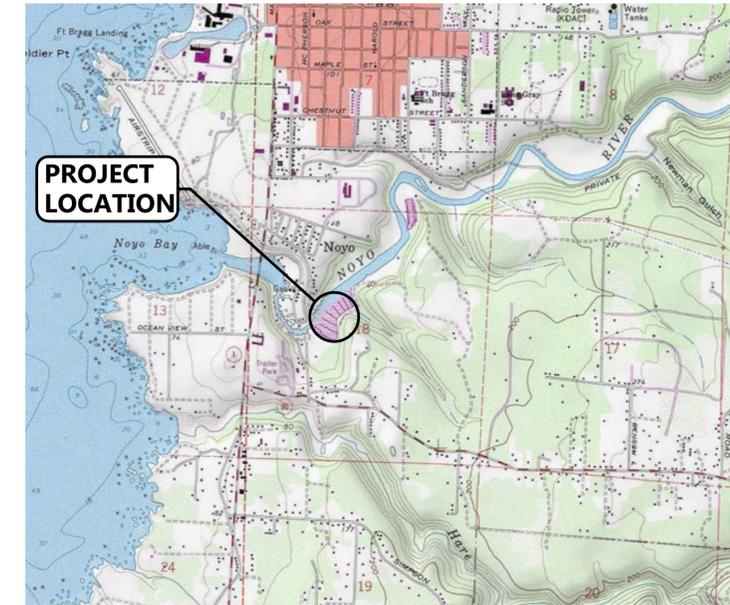
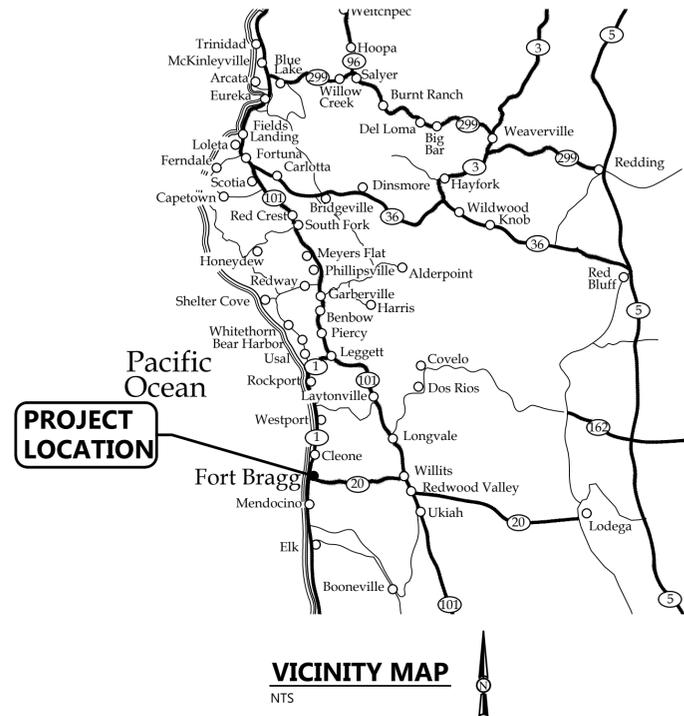
# NOYO HARBOR DISTRICT MARINA REDEVELOPMENT

FORT BRAGG, CALIFORNIA

PREPARED BY:



FEBRUARY 2026



INDEX OF SHEETS	
SHEET	TITLE
G1.0	COVER
G2.0	STANDARD ABBREVIATIONS AND LEGENDS
G3.0	NOTES
G4.0	PROJECT OVERVIEW
C1.0	SITE PLAN INDEX
C1.1	MARINA SITE PLAN
C1.2	LANDSIDE IMPROVEMENTS A DOCK
C1.3	LANDSIDE IMPROVEMENTS A DOCK
C1.4	LANDSIDE IMPROVEMENTS B AND C DOCK
C1.5	LANDSIDE IMPROVEMENTS D AND E DOCK
C1.6	LANDSIDE IMPROVEMENTS F AND G DOCK
C1.7	LANDSIDE IMPROVEMENTS G DOCK
C1.8	LANDSIDE IMPROVEMENTS H DOCK
C1.9	BOAT RINSE AND MAINTENANCE AREA SITE PLAN
C2.0	CIVIL DETAILS
C2.1	CIVIL DETAILS
C2.2	CIVIL DETAILS
C2.3	CIVIL DETAILS

VERIFY SCALES  
BAR IS ONE INCH ON ORIGINAL DRAWING  
0 1"  
IF NOT ONE INCH ON THIS SHEET, ADJUST SCALES ACCORDINGLY

335 S. MAIN ST  
WILLITS, CA 95490  
WWW.SHIN-ENGR.COM  
707-459-4518



NO.	DATE	REVISION	BY

**PRELIMINARY**

NOYO HARBOR DISTRICT  
MARINA REDEVELOPMENT  
FORT BRAGG, CALIFORNIA

**COVER**

DESIGN	CHECK
JN	JGI
DRAWN	
CDN/JWF	
DATE	02/2026
PROJ. NO.	424077
SHEET	

**G1.0**

SAVED: 2/13/2026 3:22 PM JINAILTY, PLOTTED: 2/13/2026 4:26 PM JUSTIS NAULTY  
T:\Willits\2024\424077-NHD-MarinaRedev\Drawings\424077-PROJ-OVER.dwg



**PLAN**  
1"=100'



VERIFY SCALES

BAR IS ONE INCH ON ORIGINAL DRAWING

0 1"

IF NOT ONE INCH ON THIS SHEET, ADJUST SCALES ACCORDINGLY

335 S. MAIN ST  
WILKITS, CA 95490  
WWW.SHIN-ENGR.COM  
707-459-4518



NO.	DATE	REVISION	BY

NO.	DATE

**PRELIMINARY**

NOYO HARBOR DISTRICT  
MARINA REDEVELOPMENT  
FORT BRAGG, CALIFORNIA

**PROJECT OVERVIEW**

DESIGN	JN	CHECK	JGI
DRAWN	CDN/JWF		
DATE	02/2026		
PROJ. NO.	424077		
SHEET			

**G4.0**

SAVED: 2/13/2026 4:01 PM JNAULTY, PLOTTED: 2/13/2026 4:28 PM JUSTIS NAULTY  
 T:\Willits\2024\424077-NHD-MarinaRedev\Drawings\424077-SITE.dwg



**PLAN**  
 1"=50'

VERIFY SCALES  
 BAR IS ONE INCH ON ORIGINAL DRAWING  
 0 1"  
 IF NOT ONE INCH ON THIS SHEET, ADJUST SCALES ACCORDINGLY

335 S. MAIN ST.  
 WILLITS, CA 95490  
 WWW.SHN-ENGR.COM  
 707-459-4518



NO.	DATE	REVISION	BY

**PRELIMINARY**

NOYO HARBOR DISTRICT  
 MARINA REDEVELOPMENT  
 FORT BRAGG, CALIFORNIA  
**MARINA SITE PLAN**

DESIGN	CHECK
JN	JGI
DRAWN	
CDN/JWF	
DATE	02/2026
PROJ. NO.	424077
SHEET	

**C1.1**

VERIFY SCALES

BAR IS ONE INCH ON ORIGINAL DRAWING

IF NOT ONE INCH ON THIS SHEET, ADJUST SCALES ACCORDINGLY

335 S. MAIN ST  
WILKES, CA 95490  
WWW.SHN-ENGR.COM  
707-459-4518



BY

REVISION

DATE

NO.

**PRELIMINARY**

NOYO HARBOR DISTRICT  
MARINA REDEVELOPMENT  
FORT BRAGG, CALIFORNIA

**CIVIL DETAILS**

DESIGN JN  
DRAWN CDN/JWF

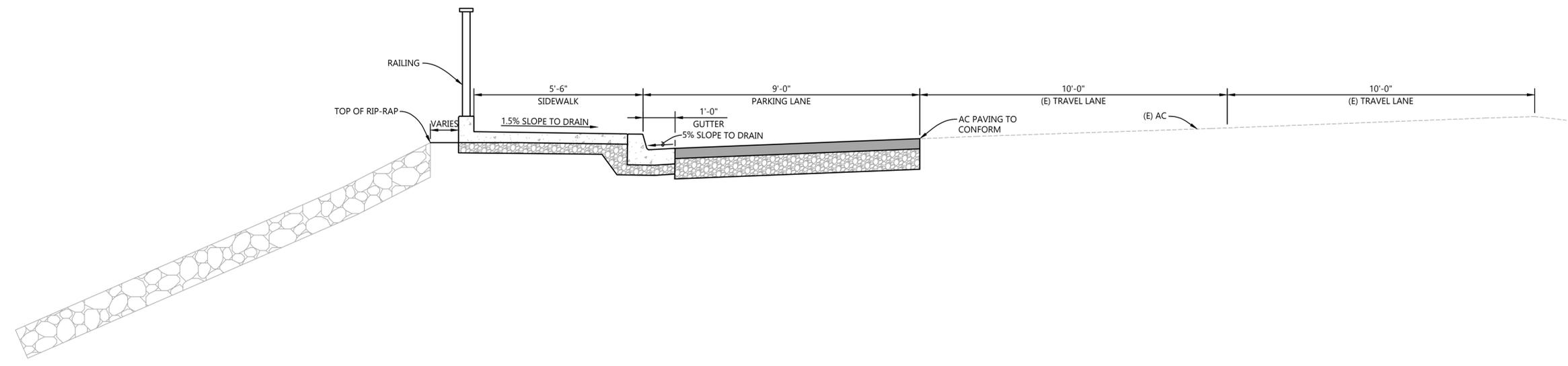
CHECK JGI

DATE 02/2026

PROJ. NO. 424077

SHEET

**C2.0**

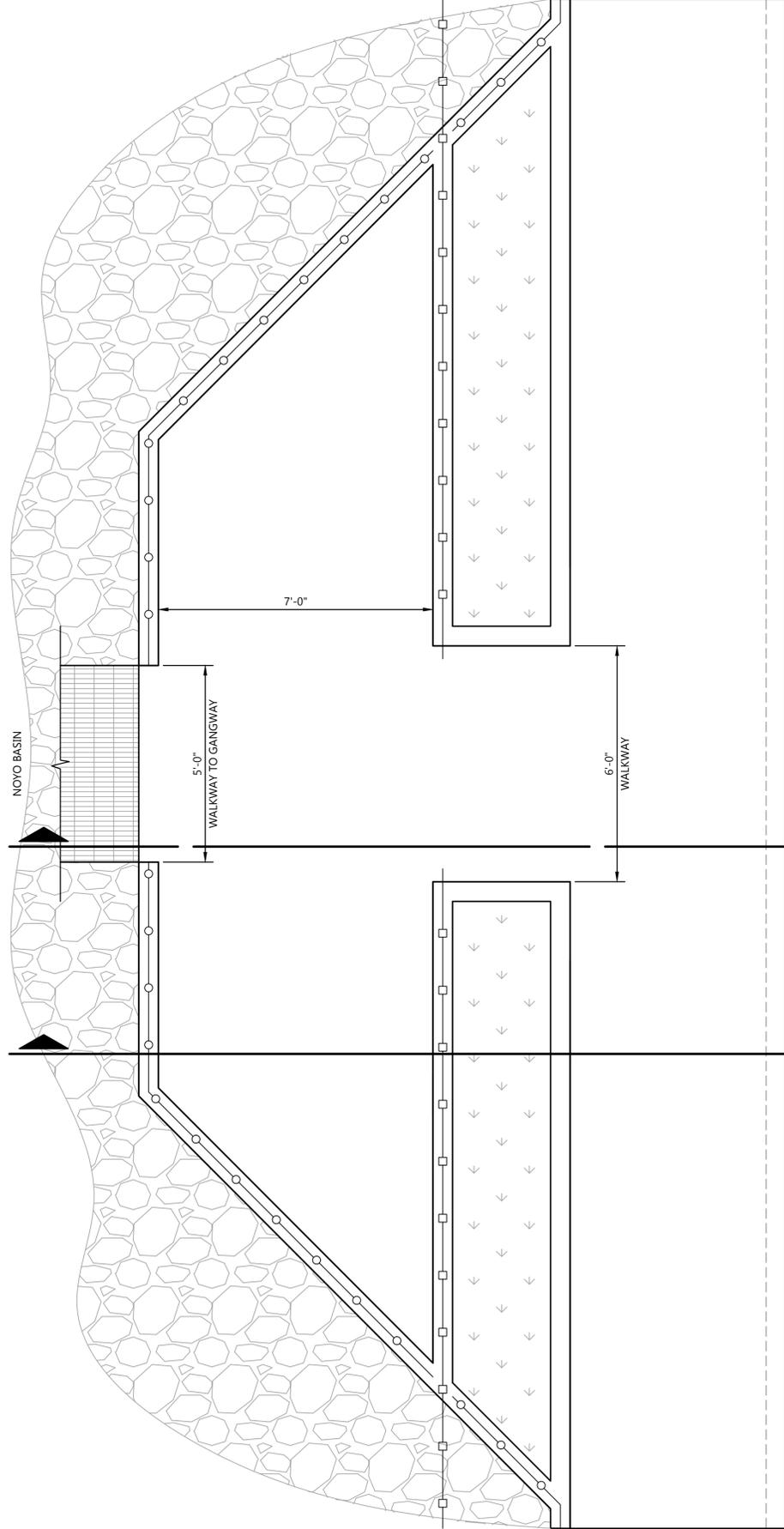


**TYPICAL ROAD SECTION**

NTS

A

SAVED: 2/5/2026 5:02 PM JNAULTY, PLOTTED: 2/13/2026 4:29 PM JUSTIS NAULTY  
 T:\W\lts\2024\424077-NHD-MarinaRedev\Drawings\424077-DTLS.dwg



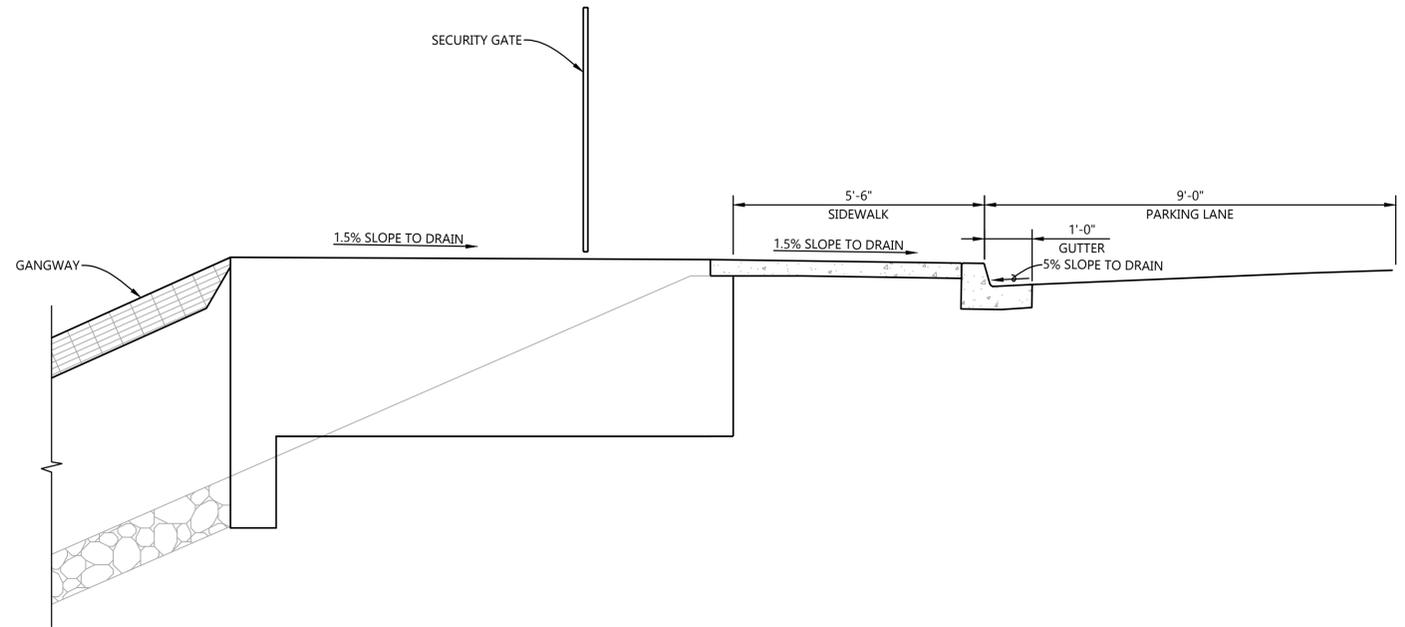
**ABUTMENT PLAN**

NTS

1

**ABUTMENT SECTION B**

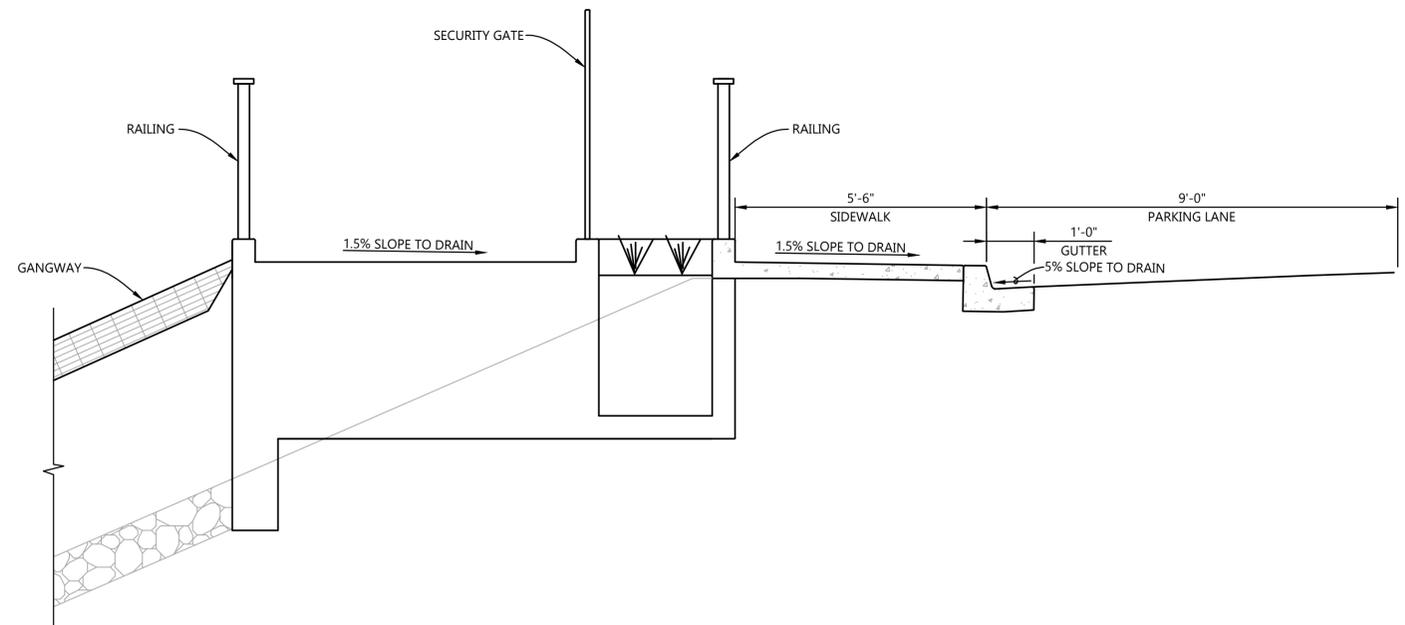
NTS



**ABUTMENT SECTION A**

NTS

2



**ABUTMENT SECTION B**

NTS

3

VERIFY SCALES

BAR IS ONE INCH ON ORIGINAL DRAWING  
 0 1"  
 IF NOT ONE INCH ON THIS SHEET, ADJUST SCALES ACCORDINGLY

335 S. MAIN ST  
 WILMINGTON, CA 95490  
 WWW.SHIN-ENGR.COM  
 707-459-4518



NO.	DATE	REVISION	BY

**PRELIMINARY**

NOYO HARBOR DISTRICT  
 MARINA REDEVELOPMENT  
 FORT BRAGG, CALIFORNIA

**CIVIL DETAILS**

DESIGN	CHECK
JN	JGI
DRAWN	
CDN/JWF	
DATE	02/2026
PROJ. NO.	424077
SHEET	

**C2.1**



**Page Left Blank**



## Noyo Harbor District Agenda Item Summary

Meeting Date: 3/12/2026  
Item Number: 2  
Title: FEMA projects  
Recommended Action: Approval or Direction

### Analysis

While 2 of our project's appeals have been approved, our two larger projects (sediment containment cell and the parking lot damage) have been denied. While we can submit a second appeal of the decision, we have no new evidence to support our claims. The basis for both denials was lack of maintenance records.

The denial of the sediment cell presents a larger problem due to the fact that the dredging project was approved. FEMA and CAL OES are in the process of issuing the Harbor District a check for the Architecture and Engineering phase of dredging. The end goal of this phase is to determine the scope of work for the actual dredging project. However, without the sediment cell being operational, we are left in an unusual position, and we need clarification from FEMA before we move too far forward on the A&E project. The largest question is what we do with the sediment, and what would happen if the project developed in the A&E phase is an un-accomplishable task or cost are to extreme to make the project feasible.

It's important to remember that the District will only be able to dredge a very small amount of sediment from the basin in the FEMA dredging process. It was the district's goal to follow up the FEMA dredging process with a District funded dredge. With FEMA paying for the bulk permitting and mobilization of dredging.

The Harbormaster has a meeting scheduled with Cal OES on Tuesday (3/10) to discuss the situation and develop a game plan.

### Fiscal Impacts

The District has already spent a considerable amount of reserve funds in getting these projects approved and follow through is critical to pay back the District for spends spent in the application process. However, the District does not want to spend additional funds, if FEMA does not intend to pay for projects that do not come to fruition at no fault of the District.

### Attachments



**Page Left Blank**



## Noyo Harbor District Agenda Item Summary

Meeting Date: 3/12/2026  
Item Number: 3  
Title: Icehouse Project  
Recommended Action: Approval or Direction

### Analysis

The technicians from Wyatt returned to work on the icehouse on Tuesday (3/10) and the North Star technician is slated to return to the work site on 3/16. This should be the final stretch of the start up process and the icehouse should be operation.

To complete the project we still need final building inspection approvals. Maintenance is almost finished with the last few things on the punch list and we will work to get the inspector back to the job site as soon as possible.

The Harbormaster, Marina Manager and Commissioner Weaver are working with the county of Mendocino to get the permits for the ammonia that is on site. APPCO has been a critical part of this process supplying the District with the required paperwork for the permits and helping educate the District on overall requirements. Overall, it's our hope that the ammonia permits won't stall the operational opening date of the icehouse.

The one aspect currently missing is the evacuation plan for a catastrophic ammonia leak. We were initially working with Captain O'Neal from Fort Bragg PD but he had to step down from the project so we are looking for someone else to write the plan.

Harbor Staff will also undergo ammonia certification training. There seem to be various levels of training, and the Harbormaster is trying to determine what is appropriate for which staff to attend.

### Fiscal Impacts

It's critical for the fleet and for the District that the icehouse become operational as soon as possible.

### Attachments



**Page Left Blank**

## Staff Reports

### EDA Grant

The Harbormaster has been working with representatives from EDA on our application to renovate the sediment containment cell. From communications with EDA it seems like this application will be approved and the District would receive \$561,000 for the planning for the renovation of the sediment cell. Timelines for when work would start are still to be determined. The District can also use staff time as a match which will reduce the overall impact of the project on Harbor resources.

### April Meeting-Harbormaster leave

The Harbormaster will be going on leave on March 16<sup>th</sup> and will return some time in July. Between now and July the District will need to meet to approved budget and potentially make other decisions. The Harbormaster will be available to help the marina manager get meetings scheduled and properly posted and potentially attend meetings, except for the April meeting.

The Harbormaster would suggest skipping the April meeting and reconvening in May with budgets. If something comes up between the March and May meetings that needs immediate attention, the Harbormaster can help set up meetings but may not be able to attend.